



WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2221014
Invoice Date	01/17/14
Client Number	359022
Matter Number	00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	45.60
Federal Express	130.52
CURRENT EXPENSES	<hr/> 176.12

TOTAL AMOUNT OF THIS INVOICE	176.12
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NET AMOUNT OF THIS INVOICE	<hr/> 176.12
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Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders
 c/o R. Ted. Wechsler, Chairman
 Peninsula Capital Advisors LLC
 404B East Main Street
 Charlottesville, VA 22902

Invoice Number 2221011
 Invoice Date 01/17/14
 Client Number 359022
 Matter Number 00001

Re: Asset Disposition

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/26/13	TKD	Review Notice of Request for Order, Pursuant to Excess Asset Sale Procedures, Entitling Purchaser to the Benefits and Protections Afforded by 11 U.S.C. Section 363(m) and Granting Certain Related Relief	0.3	195.00
<hr/> TOTAL HOURS				0.3

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.3	at \$650.00	= 195.00
<hr/> CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00



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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2221012
Invoice Date	01/17/14
Client Number	359022
Matter Number	00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/02/13	TKD	Review all case filings and share with team	0.4	260.00
12/03/13	TKD	Review all daily case filings and share with team	0.3	195.00
12/04/13	TKD	Review daily case filings and share with team	0.3	195.00
12/05/13	TKD	Review all case filings and share with team	0.4	260.00
12/06/13	TKD	Review all case filings daily and share with team	0.5	325.00
12/09/13	TKD	Review all case filings and share with team	0.3	195.00
12/10/13	TKD	Review all daily case filings and share with team	0.4	260.00
12/11/13	TKD	Review all case filings and share with team	0.4	260.00
12/12/13	TKD	Review all case filings and share with team	0.5	325.00
12/13/13	TKD	Review all case filings and share with team	0.5	325.00
12/16/13	TKD	Peruse all case filings and share with team	0.4	260.00
12/17/13	TKD	Review all daily filings and share with team	0.4	260.00
12/18/13	TKD	Review all case filings and share with team	0.4	260.00
12/19/13	TKD	Review all case filings and share with team	0.4	260.00
12/20/13	TKD	Review all case pleadings filed and share with team	0.4	260.00
12/23/13	TKD	Review all case filings and share with team	0.3	195.00
12/24/13	TKD	Review all case filings and share with team	0.4	260.00
12/26/13	TKD	Review all case filings and share with team	0.4	260.00

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Date	Tkpr	Description	Hours	Value
12/27/13	TKD	Review all case filings and share with team	0.5	325.00
12/30/13	TKD	Review all case filings and share with team	0.5	325.00
12/31/13	TKD	Review all case filings and share with team	0.5	325.00
			TOTAL HOURS	8.6

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	8.6	at \$650.00 =	5,590.00
CURRENT FEES			5,590.00
TOTAL AMOUNT OF THIS INVOICE			5,590.00
NET AMOUNT OF THIS INVOICE			5,590.00

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 Charlottesville, VA 22902

Invoice Number 2221013
 Invoice Date 01/17/14
 Client Number 359022
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/23/13	TKD	Review report to committee about Lender settlement	0.2	130.00
TOTAL HOURS				0.2

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.2	\$650.00	= 130.00
CURRENT FEES			

TOTAL AMOUNT OF THIS INVOICE 130.00

NET AMOUNT OF THIS INVOICE 130.00

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DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC

A DELAWARE LIMITED LIABILITY PARTNERSHIP



WR Grace - Official Committee of Equity Security Holders
c/o R. Ted. Wechsler, Chairman
Peninsula Capital Advisors LLC
404B East Main Street
Charlottesville, VA 22902

Invoice Number	2221015
Invoice Date	01/17/14
Client Number	359022
Matter Number	00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/03/13	TBB	Draft Saul Ewing's Eighteenth Quarterly Fee Application.	0.6	117.00
12/03/13	TBB	File and serve Saul Ewing's Eighteenth Quarterly Fee Application.	0.8	156.00
12/03/13	TBB	Draft Saul Ewing's Forty Second Monthly Fee Application.	0.4	78.00
12/03/13	TBB	File and serve Saul Ewing's Forty Second Monthly Fee Application.	0.8	156.00
12/26/13	TBB	Draft CNO to Saul Ewing's fifty-second monthly fee application.	0.2	39.00
12/26/13	TBB	File and serve CNO to Saul Ewing's fifty-second monthly fee application	0.8	156.00
12/26/13	TBB	Draft CNO to Saul Ewing's eighteenth quarterly fee application.	0.2	39.00
12/26/13	TBB	File and serve CNO to Saul Ewing's eighteenth quarterly fee application.	0.8	156.00
12/26/13	TBB	Draft Notice to Kramer Levin's one hundred and forty seventh monthly fee application.	0.2	39.00
12/27/13	TBB	Draft Saul Ewing's fifty-third monthly fee application.	0.5	97.50
12/27/13	TBB	File and serve Saul Ewing's fifty-third monthly fee application.	0.8	156.00

TOTAL HOURS _____ 6.1

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DELAWARE MARYLAND MASSACHUSETTS NEW JERSEY NEW YORK PENNSYLVANIA WASHINGTON, DC
A NEW, UNLIMITED LIABILITY PARTNERSHIP

359022
00015
01/17/14WR Grace - Official Committee of Equity Security
Holders
Fee Applications/ApplicantInvoice Number 2221015
Page 2**TIMEKEEPER TIME SUMMARY:**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	6.1	at \$195.00	= 1,189.50

CURRENT FEES

1,189.50

TOTAL AMOUNT OF THIS INVOICE

1,189.50

NET AMOUNT OF THIS INVOICE

1,189.50

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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 404B East Main Street
 Charlottesville, VA 22902

Invoice Number	2221016
Invoice Date	01/17/14
Client Number	359022
Matter Number	00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/02/13	TBB	Draft Notice to Kramer Levin's One Hundred and Forty-Sixth Monthly fee Application.	0.2	39.00
12/02/13	TBB	File and serve Notice to Kramer Levin's One Hundred and Forty-Sixth Monthly fee Application.	0.8	156.00
12/02/13	TBB	Draft CNO to Kramer Levin's One Hundred and Forty Fifth Monthly Fee Application.	0.2	39.00
12/02/13	TBB	File and serve CNO to Kramer Levin's One Hundred and Forty Fifth Monthly Fee Application.	0.8	156.00
12/18/13	TBB	Draft CNO to Kramer Levin's forty sixth monthly fee application.	0.2	39.00
12/19/13	TBB	File and serve the CNO to Kramer Levin's forty sixth quarterly fee application.	0.8	156.00
12/26/13	TKD	Review filings and file Kramer Levin fee app	0.3	195.00
12/26/13	TBB	Draft CNO to Kramer LEvin's one hundred and forty-sixth monthly fee application.	0.2	39.00
12/26/13	TBB	File and serve CNO to kramer Levin's one hundred and forty-sixth monthly fee application.	0.8	156.00
12/26/13	TBB	File and serve Kramer Levin's one hundred and forty seventh monthly fee application	0.8	156.00

TOTAL HOURS	5.1
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A DELAWARE LIMITED LIABILITY PARTNERSHIP

359022
00016
01/17/14

Case 01-01139-AMC Doc 31646-2 Filed 01/27/14 Page 9 of 11
WR Grace - Official Committee of Equity Security Invoice Number 2221016
Holders
Fee Applications/Others
Page 2

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Tracy B. Buck	4.8	at \$195.00 =	936.00
Teresa K.D. Currier	0.3	at \$650.00 =	195.00
			<hr/> CURRENT FEES
			1,131.00

TOTAL AMOUNT OF THIS INVOICE **1,131.00**

NET AMOUNT OF THIS INVOICE **1,131.00**

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Invoice Number	2221017
Invoice Date	01/17/14
Client Number	359022
Matter Number	00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value
12/17/13	TKD	Coordinated about hearing tomorrow with DAvid Blabey, and with Jamie O'Neill	0.3	195.00
		TOTAL HOURS	0.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.3	\$650.00	= 195.00
CURRENT FEES			195.00

TOTAL AMOUNT OF THIS INVOICE 195.00

NET AMOUNT OF THIS INVOICE 195.00

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Invoice Number	2221018
Invoice Date	01/17/14
Client Number	359022
Matter Number	00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/13:

Date	Tkpr	Description	Hours	Value	
12/19/13	TKD	Review Motion to Approve Compromise with Harper Insurance Company	0.3	195.00	
12/23/13	TKD	Review communication to committee about lender settlement and review letter to court	0.3	195.00	
12/23/13	TKD	Review pleadings filed to implement Lender settlement	0.4	260.00	
				TOTAL HOURS	1.0

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.0	\$650.00	= 650.00
CURRENT FEES			
650.00			
TOTAL AMOUNT OF THIS INVOICE			
650.00			
NET AMOUNT OF THIS INVOICE			
650.00			

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